

From: ChicMic Technologies LLP
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Bill to: Thomas Cheung
Attn: Thomas Cheung
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INVOICE

INVOICE # T607939508
DATE Aug 6, 2023
DUE DATE Aug 7, 2023
TOTAL AMOUNT \$1,000.00
TOTAL DUE \$1,000.00

DESCRIPTION / MEMO	AMOUNT
(32635149) Ankur Garg - 40:00 hrs @ \$25.00/hr - 07/31/2023 - 08/06/2023	1,000.00
TOTAL AMOUNT:	\$1,000.00

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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